

BILL NO. S-75-05-03

SPECIAL ORDINANCE NO. S- 7975.

AN ORDINANCE approving a certain bid document  
for purchase of vehicles for Police Department  
and Fire Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 648 dated April 29,  
1975, between the City of Fort Wayne, by and through its Mayor and the Board  
of Public Safety and the following:

|  |             |
|--|-------------|
| Duthler Ford - P. O. 3-30625E              |             |
| 12 - 1975 Four Door Sedans                 | \$40,544.00 |
| 4 - 1975 Four Door Sedans (Mid Size Units) | 14,827.00   |
| Poinsatte Motors, Inc. - P.O. 3-30626H     |             |
| 1 - 1975 Four Door Sedan                   | 3,672.14    |
| Hefner Chevrolet - P.O. 3-30627E           |             |
| 1 - 1975 3/4 Ton Wide Side Pick Up         | 4,805.09    |
| Total                                      | \$63,848.23 |

all as more specifically set forth in bid document Ref. No. 648 and said purchase  
orders, which are on file in the Office of the Department of Purchasing and are  
by reference incorporated herein and made a part hereof, are hereby in all  
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

*Vivian H. Schmitt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*Mark T. G.*  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-13-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

|             | AYES <u>8</u> | NAYS _____ | ABSTAINED _____ | ABSENT <u>1</u> to-wit: |
|-------------|---------------|------------|-----------------|-------------------------|
| BURNS       | <u>✓</u>      | _____      | _____           | _____                   |
| HINGA       | <u>✓</u>      | _____      | _____           | _____                   |
| KRAUS       | <u>✓</u>      | _____      | _____           | _____                   |
| MOSES       | <u>✓</u>      | _____      | _____           | <u>✓</u>                |
| NUCKOLS     | _____         | _____      | _____           | _____                   |
| SCHMIDT, D. | <u>✓</u>      | _____      | _____           | _____                   |
| SCHMIDT, V. | <u>✓</u>      | _____      | _____           | _____                   |
| STIER       | <u>✓</u>      | _____      | _____           | _____                   |
| TALARICO    | <u>✓</u>      | _____      | _____           | _____                   |

DATE: 5-27-75

Charles W. Westerman  
CITY CLERK  
Charles W. Westerman  
Chief Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-79-75 on the 27th day of May, 1975.

ATTEST: (SEAL)  
Charles W. Westerman  
Charles W. Westerman  
CITY CLERK  
Chief Deputy Clerk

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Approved and signed by me this 28th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK  
Charles W. Westerman  
Chief Deputy Clerk  
James S. Stier  
MAYOR

Bill No. S-75-05-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of vehicles for Police  
Department and Fire Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Muckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*

*William T. Hinga*

*John Muckols*

*Winfield C. Moses Jr.*

*Paul M. Burns*

MADE A MATTER OF RECORD

DATE 5-27-75 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Board of Public Safety Date May 5, 1975  
From A. T. Demetroff, Director of Purchases  
Subject Bid Reference No. 648

## COPIES TO:

Board of Public Safety  
9th Floor - City County Building  
One Main Street - Fort Wayne, Indiana

The following were successful bidders for our Bid No. 648:

Duthler Ford Purchase Order No. 3-30625E

Item #1

Twelve (12) 1975 Four Door Sedans  
Police Package \$40,544.00

Item #2

Four (4) 1975 Four Door Sedans  
Mid-Size Units 14,827.00

Poinsatte Motors, Inc. Purchase Order No. 3-30626H

Item #3

One (1) 1975 Four Door Sedan \$3,672.14

Hefner Chevrolet Purchase Order No. 3-30627E

Item #4

One (1) 1975 - 3/4 Ton Wide  
Side Pick-Up \$4,805.09

Tabulation Sheets are enclosed:

In reference to Item #2 - Four 1975 Four Door Sedans Mid-Size Units - refer to Item #5 on General Conditions, Instructions to Bidders and Information for Bidders. \$12,127.00 was an error in extention and should be \$14,827.00

# COMPUTATION OF BIDS

BID REF. 648

CLOSING DATE 4-29-75

Item #1

Item #2

Item #3

Item #4

12 - 1975 Four Door  
Sedans Police Package

4 - <sup>1975</sup>~~1974~~ Four Door  
Sedans Mid-Size Units

1 - 1975 4-Door Sedan

1 - 1975 3/4 Ton  
Side Pick-Up

Duthier Ford ~~3~~  
320 West Coliseum Blvd.  
Fort Wayne, Indiana, 46825  
*Check 40274*  
*Non-Coll-OK* *\$3,059.92*

*30-40 Days*  
TOTAL \$ 61,920.00  
LESS TAX 195.60  
LESS TRADE 7,200.00  
LESS DISC 3,430.40  
TOTAL 40,544.00

TOTAL \$ 19,992.00  
LESS TAX 63.00  
LESS TRADE 1,350.00  
LESS DISC 3,752.00  
TOTAL 12,127.00

TOTAL \$ 5,141.00  
LESS TAX 16.30  
LESS TRADE 300.00  
LESS DISC 1,126.69  
TOTAL 3,698.01

TOTAL \$ 6,248.00  
LESS TAX 18.00  
LESS TRADE 160.00  
LESS DISC 1,504.00  
TOTAL 4,530.00

Brookside Lincoln Mercury  
310 West Coliseum Blvd.  
Fort Wayne, Indiana 46825

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Poinsatte Motors, Inc.  
200 South Clinton Street  
Fort Wayne, Indiana 46802

TOTAL \$ 58,679.04  
LESS TAX \_\_\_\_\_  
LESS TRADE 4,200.00  
LESS DISC 10,117.08  
TOTAL 44,361.96

TOTAL \$ 70,294.80  
LESS TAX \_\_\_\_\_  
LESS TRADE 1,250.00  
LESS DISC 4,200.04  
TOTAL 14,844.76

TOTAL \$ 4,702.10  
LESS TAX \_\_\_\_\_  
LESS TRADE 300.00  
LESS DISC 729.96  
TOTAL 3,672.14

TOTAL \$ N/A  
LESS TAX \_\_\_\_\_  
LESS TRADE N/A  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

*Non-coll-OK* *B.O. Bond-OK*

DeHaven Chevrolet, Inc.  
1500 South Clinton Street  
Fort Wayne, Indiana 46803

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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Don Ayres Pontiac  
4740 Lima Road  
Fort Wayne, Indiana 46825

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
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LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Jim Kelly Buick, Inc.  
1819 South Calhoun Street  
Fort Wayne, Indiana 46803

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
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| COMPENSATION OF BIDS | Item #1                                   | Item #2   | Item #3               | Item #4                       |
|----------------------|---|---|-----------------------|-------------------------------|
| ED RFP. 648          | 12 - 1975 Four Door Sedans Police Package | 4 - <sup>1975</sup> Four Door Sedans Mid-Size Units | 1 - 1975 4-Door Sedan | 1 - 1975 3/4 Ton Side Pick-Up |
| CLOSING DATE 4-29-75 |   |   |                       |                               |

Hefner Chevrolet, Inc.  
500 East State Street  
Fort Wayne, Indiana 46805  
*NOV. COLL - OK B10 BND - OK*

TOTAL \$ 61,225.22  
LESS TAX \_\_\_\_\_  
LESS TRADE 500.00  
LESS DISC 1,752.44  
TOTAL 44,472.76

TOTAL \$ 20,025.00  
LESS TAX \_\_\_\_\_  
LESS TRADE 1300.00  
LESS DISC 3,174.12  
TOTAL 15,550.88

TOTAL \$ 5,418.25  
LESS TAX \_\_\_\_\_  
LESS TRADE 300.00  
LESS DISC 795.17  
TOTAL 3,923.08

TOTAL \$ 5,865.00  
LESS TAX \_\_\_\_\_  
LESS TRADE 75.00  
LESS DISC 985.00  
TOTAL 4,805.00

General Truck Sales  
5905 U.S. #30 - East  
Fort Wayne, Indiana 46805

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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*At Mount - 78, Korman 4/19/75 @ 10:02 AM*

| ADDITION OF BIDS   | Item #1   | Item #2   | Item #3   | Item #4  |
|--|---|---|---|--|
| AD REF. <u>648</u>   | 12 - 1975 Four Door<br>Sedans Police Package  | 4 - <del>1975</del> <sup>1975</sup> Four Door<br>Sedans Mid-Size Units  | 1 - 1975 4-Door Sedan   | 1 - 1975 3/4 To<br>Side Pick-Up  |
| LOSING DATE <u>4-29-75</u>   |   |   |   |  |
| Withler Ford <u>3</u><br>320 West Coliseum Blvd.<br>Fort Wayne, Indiana 46825<br><i>Ch. 410274</i><br><i>1000 Call-OK \$3,059.92</i> | <sup>30 40 Days</sup><br>TOTAL \$ <u>61,970.00</u><br>LESS TAX <u>145.60</u><br>LESS TRADE <u>750.00</u><br>LESS DISC <u>5,930.40</u><br>TOTAL <u>40,544.00</u> | TOTAL \$ <u>19,992.00</u><br>LESS TAX <u>63.00</u><br>LESS TRADE <u>1,350.00</u><br>LESS DISC <u>3,752.00</u><br>TOTAL <u>14,827.00</u> | TOTAL \$ <u>5,141.00</u><br>LESS TAX <u>16.80</u><br>LESS TRADE <u>500.00</u><br>LESS DISC <u>126.64</u><br>TOTAL <u>3,698.00</u> | TOTAL \$ <u>6,241.00</u><br>LESS TAX <u>1.00</u><br>LESS TRADE <u>100.00</u><br>LESS DISC <u>1,500.00</u><br>TOTAL <u>4,530.00</u> |
| Brookside Lincoln Mercury<br>310 West Coliseum Blvd.<br>Fort Wayne, Indiana 46825  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   |
| Poinsatte Motors, Inc.<br>200 South Clinton Street<br>Fort Wayne, Indiana 46802<br><i>Don-Call-OK B.D. BOND-OK</i>                   | TOTAL \$ <u>58,679.04</u><br>LESS TAX _____<br>LESS TRADE <u>4,200.00</u><br>LESS DISC <u>1,117.08</u><br>TOTAL <u>44,361.96</u>                                | TOTAL \$ <u>70,294.80</u><br>LESS TAX _____<br>LESS TRADE <u>1,250.00</u><br>LESS DISC <u>4,200.04</u><br>TOTAL <u>14,844.76</u>        | TOTAL \$ <u>4,702.00</u><br>LESS TAX _____<br>LESS TRADE <u>300.00</u><br>LESS DISC <u>729.96</u><br>TOTAL <u>3,672.04</u>        | TOTAL \$ <u>11,111.00</u><br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                  |
| DeHaven Chevrolet, Inc.<br>1500 South Clinton Street<br>Fort Wayne, Indiana 46803  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   |
| Don Ayres Pontiac<br>4740 Lima Road<br>Fort Wayne, Indiana 46825   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   |
| Jim Kelly Buick, Inc.<br>1819 South Calhoun Street<br>Fort Wayne, Indiana 46803  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   |

| QUOTATION OF BIDS<br>ID REF. <u>648</u><br>CLOSING DATE <u>4-29-75</u>                                      | Item #1<br>12 - 1975 Four Door<br>Sedans Police Package  | Item #2<br><sup>1975</sup><br>4 - <del>1975</del> Four Door<br>Sedans Mid-Size Units  | Item #3<br>1 - 1975 4-Door Sedan   | Item #4<br>1 - 1975 3/4 Ton<br>Side Pick-Up   |
|---|--|---|--|---|
| Hufner Chevrolet, Inc.<br>300 East State Street<br>Fort Wayne, Indiana 46805<br>1162 Coll - OK BID BND - OK | TOTAL \$ <u>61,225.22</u><br>LESS TAX _____<br>LESS TRADE <u>600.00</u><br>LESS DISC <u>1,752.44</u><br>TOTAL <u>44,472.76</u> | TOTAL \$ <u>20,025.00</u><br>LESS TAX _____<br>LESS TRADE <u>1300.00</u><br>LESS DISC <u>3,124.12</u><br>TOTAL <u>15,550.88</u> | TOTAL \$ <u>5,018.25</u><br>LESS TAX _____<br>LESS TRADE <u>300.00</u><br>LESS DISC <u>795.17</u><br>TOTAL <u>3,923.08</u> | TOTAL \$ <u>5,865.00</u><br>LESS TAX _____<br>LESS TRADE <u>75.00</u><br>LESS DISC <u>985.00</u><br>TOTAL <u>4,805.00</u> |
| General Truck Sales<br>3905 U.S. #30 - East<br>Fort Wayne, Indiana 46805                                    | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                     | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                    |
|   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                     | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                    |
|   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                     | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                    |
|   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                     | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                    |
|   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____   | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____  | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                     | TOTAL \$ _____<br>LESS TAX _____<br>LESS TRADE _____<br>LESS DISC _____<br>TOTAL _____                                    |

AT BENT

46-78

KLM 4/29/75

1010241



# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3- 30625E

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department  
2nd Floor - City County Building  
One Main Street - Fort Wayne, Indiana

Duthler Ford, Inc.  
320 West Coliseum Blvd.  
Fort Wayne, Indiana 46825

DELIVER TO:-

DEPARTMENT OR DIVISION: Police Garage  
324 East Berry Street  
Fort Wayne, Indiana 46802

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE May 5, 1975  
REF. NO.  
REQ. NO. 3

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 71-7-722E

| QUANTITY ORDERED                               | UNIT | MATERIALS, SUPPLIES OR SERVICES         | UNIT PRICE | AMOUNT    |
|--|------|---|------------|-----------|
| <u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED) |      |   |            |           |
| 12   |      | 1975 Four Door Sedans Police Package    |            | 40,544.00 |
| 4  |      | 1975 Four Door Sedans Mid-Size Units    |            | 14,827.00 |
|  |      | Items #1 & #2 per Bid Reference No. 648 |            | 55,371.00 |
|  |      | Subject to Councilmanic Approval        |            |           |
|  |      | ATD/gb                                  |            |           |

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GREETO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
34508

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION, KINDLY  
RETURN IT WITH AN  
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

Alex T. Demetrotti - Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE, 1965.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department

3rd Floor - City County Building  
One Main Street - Fort Wayne, IndianaPoinsatte Motors, Inc.  
200 South Clinton Street  
Fort Wayne, Indiana 46802

## DELIVER TO:-

DEPARTMENT  
OR DIVISIONFire Department Garage  
1717 South Lafayette Street  
Fort Wayne, Indiana 46803

## ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30626 H

May 5, 1975

DATE

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

730-7-726

| QUANTITY<br>ORDERED                            | UNIT | MATERIALS, SUPPLIES OR SERVICES  | UNIT<br>PRICE | AMOUNT  |
|--|------|----------------------------------|---------------|---------|
| <b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) |      |                                  |               |         |
| 1  |      | 4-Door 1975 Sedan                |               | 3672.14 |
|  |      | Item #3 Bid Reference No. 648    |               |         |
|  |      | Subject to Councilmanic Approval |               |         |
|  |      | ATD/gb                           |               |         |

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE



## READ

INSTRUCTIONS ON  
THE BACK OF THIS

## ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
Grees TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.IND. SALES TAX  
EXEMP. CERTIF. NO.  
34508IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Kamnikar — City Controller

Alex T. Demetrolff — Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department  
2nd Floor - City County Building  
One Main Street - Fort Wayne, Indiana

Hefner Chevrolet  
500 East ~~XXX~~ State Blvd.  
Fort Wayne, Indiana 46805

**DELIVER TO:-**

DEPARTMENT  
OR DIVISION

Police Garage  
324 East Berry Street  
Fort Wayne, Indiana 46802

**ADDRESS**

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 30627E

DATE May 5, 1975

REF. NO.

REQ. NO.

3

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION } 71-7-722E  
AND FUND  
NUMBER

| QUANTITY<br>ORDERED   | UNIT | MATERIALS, SUPPLIES OR SERVICES  | UNIT<br>PRICE | AMOUNT  |
|---|------|----------------------------------|---------------|---------|
| <b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)  |      |                                  |               |         |
| 1   |      | 1975 - 3/4 Ton Pick-Up Wide Side |               | 4805.09 |
| <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON<br/>THE BACK OF THIS<br/>ORDER</p> <p>THE CONTRACTOR OR<br/>VENDOR, BY ACCEPT-<br/>ING THIS ORDER, A-<br/>Grees to the gen-<br/>eral conditions and<br/>terms of agreement<br/>on the back of this<br/>order.</p> <p>UNLESS OTHERWISE<br/>INDICATED THE PRICES<br/>SHOWN INCLUDE ALL<br/>CHARGES FOR DELIV-<br/>ERY, PACKING, ETC.,<br/>NECESSARY TO COM-<br/>PLETE DELIVERY TO<br/>DESTINATION SPECI-<br/>FIED.</p> <p>UNLESS OTHERWISE<br/>INDICATED THE PRICES<br/>SHOWN DO NOT INCLUDE<br/>TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS<br/>WILL BE FURNISHED<br/>WHEN NECESSARY.</p> <p>IND. SALES TAX<br/>EXEMP. CERTIF. NO.<br/>34508</p> <p>IF THIS ORDER DOES<br/>NOT AGREE WITH YOUR<br/>QUOTATION, KINDLY<br/>RETURN IT WITH AN<br/>EXPLANATION.</p> |      |                                  |               |         |
|   |      | Item #4 Bid Reference No. 648    |               |         |
|   |      | Subject to Councilmanic Approval |               |         |
|   |      | ATD/gb                           |               |         |

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Karnnikar - City Controller

Alex T. Demetoff - Director of Purchases

Per

Per

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
  2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
  3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
  4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature an description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
- To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance a final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. Awards: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith d.b.n., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:

- a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ as follows:  
Board-Commissioner Dept. of Purchasing, etc.  
Rejected \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ as follows:  
Board-Commissioner Dept. of Purchasing, etc.



DIGEST SHEET

TITLE OF ORDINANCE Purchase of Public Safety Vehicles

✓  
S-75-05-03

DEPARTMENT REQUESTING ORDINANCE Public Safety

SYNOPSIS OF ORDINANCE Assignment of PO# 3-30625E to Duthler Ford and

PO# 3-30627E to Hefner Chevrolet for Polic Vehicles. Assignment of PO# 3-30626H

to Poinsett Motors for purchase of Fire Department Vehicle. Bid Reference #648

EFFECT OF PASSAGE All vehicles are to replace worn out or destroyed vehicles.

EFFECT OF NON-PASSAGE Reduce the necessary vehicles needed for proper  
department operation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Total Direct Costs \$63,848.23

ASSIGNED TO COMMITTEE (J.N. *Finore*) \_\_\_\_\_